

# Receiving Report

Date: 11/11/28

Batch No: M118777

Supplier: ACRGROWA

Dart P/O: 15311

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order W11 11.11.29 N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/28  
 Date  
 Received/Costing [Signature]  
 Initial

Location mes

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std.	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name V-C-ACR001 ACR Group Inc.											
PO15311	1		MNE060S.063	sf	11/24/2011	11/28/2011	400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		NEOPRENE SHEET	sf	400.0000	DESJ02		\$360.00	0.0000	0	
			0.063								
			119777								
Total Received Quantity:											400.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$360.00
Total Balance Due Quantity:											0.0000

ACR GROUP  
Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013

Toll Free: 1-888-478-2237

CUSTOMER NO. 10750

PACKING SLIP 00141263

CUSTOMER COPY

PACKING SLIP

PST# 00P

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE	11/21/11	SHIP VIA	ACR GROUP INC.	TERMS	NET 30 DAYS
PURCHASE ORDER NUMBER	15311	DATE ORDERED	11/21/11	SALES PERSON	ROB

QUANTITY	ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
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400	400	-	NEO60-01	NEO 60-1/16"	RS:4'X100'	SF		
				SUPPLY 1 FULL ROLL	LBS/SQFT:0.49			

11/21/11

SUBTOTAL  
HST

TOTAL AMOUNT

FREIGHT: Collect

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

**DART** Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO15311  
Purchase Order Date 10/31/11  
PO Print Date 10/31/11  
Page Number 1 of 1

Order From : ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name  
Vendor Phone 604 274 9955  
Vendor Fax 604 274 1013  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr 10127-2607  
Tax Resale Nbr Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
10/31/11

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/	Mfg ID	Reg Date/	Taxable	Unit of Measure	Ship Method	Unit Price	Extended Price
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1	MNEO60S.063			NEOPRENE SHEET 0.063		11/04/11	Yes	400.00		\$0.9000	\$360.00
				MATERIAL: BLACK SOLID RUBBER				SF			
				Special Inst:							

**MATERIAL CERTIFICATION**  
HEAD UPON DELIVERY

PO Total:

\$360.00

Change Nbr: 1  
Change Date: 10/31/11  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

# CERTIFICATE OF COMPLIANCE

Customer :	<u>Dart Aerospace LTD</u>
Customer P.O. # :	<u>15311</u>
Specification:	<u>N/A</u>
Customer Ref.# / Stock # :	<u>N/A</u>
ACR W.O. # :	<u>141263</u>
Item # :	<u>NEO60 - 01</u>
Item Description:	<u>NEO 60 - 1/16" Thick</u>
ACR Compound :	<u>NEO 60</u>
Date Shipped:	<u>November 21, 2011</u>
Carrier:	<u>Day &amp; Ross</u>
	<u>B / L :</u>

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi  
(ACR GROUP INC. REPRESENTATIVE)

Rev. 1

Q.F.7.5.24 Feb 1, 2010